

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 20-14817-PMM

Pamela Darlene Johnson
323 Lincoln Avenue
Nazareth PA 18064

Petition Filed Date: 12/22/2020
341 Hearing Date: 02/02/2021
Confirmation Date: 07/29/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/07/2023	\$775.00		09/08/2023	\$775.00		10/04/2023	\$775.00	
11/07/2023	\$775.00		12/08/2023	\$775.00		01/09/2024	\$775.00	
02/06/2024	\$775.00		03/01/2024	\$775.00		04/08/2024	\$775.00	
04/30/2024	\$775.00		06/10/2024	\$775.00		07/02/2024	\$775.00	
Total Receipts for the Period: \$9,300.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$33,325.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$4,500.00	\$4,500.00	\$0.00
1	ALLY FINANCIAL »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	T-MOBILE USA INC »» 002	Unsecured Creditors	\$285.53	\$0.00	\$285.53
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$2,242.45	\$0.00	\$2,242.45
4	HARLEY DAVIDSON CREDIT CORP »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	MET-ED FIRST ENERGY COMPANY »» 005	Unsecured Creditors	\$1,606.27	\$0.00	\$1,606.27
6	CARRINGTON MORTGAGE SERVICES, LLC »» 006	Mortgage Arrears	\$20,109.76	\$16,112.16	\$3,997.60
7	NAZARETH BOROUGH MUNICIPAL/AUTHORITY »» 008	Secured Creditors	\$4,350.00	\$3,485.27	\$864.73
8	NAZARETH BOROUGH »» 009	Secured Creditors	\$7,000.00	\$5,608.49	\$1,391.51

Chapter 13 Case No. 20-14817-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$33,325.00	Current Monthly Payment:	\$775.00
Paid to Claims:	\$29,705.92	Arrearages:	\$775.00
Paid to Trustee:	\$2,921.58	Total Plan Base:	\$46,500.00
Funds on Hand:	\$697.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.